

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00059		3. Effective Date  2001JUL30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCM HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234  SCD A PAS S0701A7003APC ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1998MAY05	
Code 13629		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AU NET INCREASE: \$4,018,300.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00059	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE  
NSN: 1005-01-231-0973  
P/N: 9390000

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD 6,022 EACH M4 CARBINES FOR "FY01" ARMY PRODUCTION AND 160 EACH M4 CARBINES FOR ALCOHOL, TOBACCO AND FIREARMS (ATF). THE FOLLOWING BREAKOUT IS PROVIDED:

0041AA	M4 CARBINE	M11A1311M1	6,022 EACH	\$650.00 EACH	TOTAL: \$3,914,300.00
0042AA	M4 CARBINE	W11A1R88M1	160 EACH	\$650.00 EACH	TOTAL: \$ 104,000.00

2. THE DELIVERY SCHEDULE IS SHOWN IN SECTION B OF THIS MODIFICATION.
3. CLAUSE "ES6025" "GOVERNMENT FURNISHED AMMUNITION" IS REVISED TO REFLECT THE INCREASED QUANTITY.
4. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$4,018,300.00 FROM \$19,757,667.08 TO \$23,775,967.08.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 064 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00059	Page 3 of 6
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>6022</p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M11A1311M1 PRON AMD: 04 ACRN: AU AMS CD: 321081980333210</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091158T915 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 830 31-JAN-2003 002 1,000 28-FEB-2003 003 1,000 31-MAR-2003 004 1,000 30-APR-2003 005 1,000 31-MAY-2003 006 1,000 30-JUN-2003 007 192 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	6022	EA	\$ 650.00000	\$ 3,914,300.00
0042AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>160</p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: W11A1R88M1 PRON AMD: 01 ACRN: AU AMS CD: 321081980333210 CUSTOMER ORDER NO: AT0101451</p>	160	EA	\$ 650.00000	\$ 104,000.00

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO:</div> <div>FIREARMS TECHNOLOGY BRANCH OF ATF 650 MASSACHUSETTS AVENUE, NW ROOM 6450 WASHINGTON, DC 20226 ATTN: RON DAVIS (202) 927-7910</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H091177T915 GY2E2D J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 160 31-OCT-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div>				

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
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E-1 CHANGED \*\*\* THIS REFERENCE (ES6025) IS NO LONGER VALID \*\*\*

a. Ammunition has been programmed to support contractual test requirements as follows:

ROUNDS	CARTRIDGE	NSN	DODIC
2,091,849	M855, Ball	1305-01-155-5459	A059
468,342	M855, Ball "certified"	1305-01-155-5459	A059
54,424	M197 HPT	1305-00-063-0319	A070

b. Requests for reference rounds shall be submitted by the contractor within 30 days of contract award. The request shall be submitted through the cognizant Defense Contract Management Area Office (DCMAO) to: AMSTA-LC-CSC-C/Ms. Cean Hartleben.

c. Requests for all other ammunition shall be submitted no later than 45 days prior to desired delivery dates. The request shall be submitted by the contractor through the cognizant DCMAO to AMSTA-LC-CSC-C/Ms. Cean Hartleben.

(ES6025)

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0041AA	M11A1311M1	AU	2	\$	0.00	\$	3,914,300.00	\$ 3,914,300.00
	321081980333210		191311					
0042AA	W11A1R88M1	AU	2	\$	0.00	\$	104,000.00	\$ 104,000.00
	321081980333210		191R88					
					NET CHANGE	\$	4,018,300.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AU	21 12033000016D6D02P32108131E1	S11116		W52H09	\$	4,018,300.00
						NET CHANGE	\$ 4,018,300.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	19,757,667.08	\$	4,018,300.00	\$	23,775,967.08